

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF VERMONT**

In re:

Roman Catholic Diocese of Burlington,
Vermont,¹

Case No.: 24-10205-HZC
Chapter 11 Case

Debtor.

DINSE P.C.'S MONTHLY FEE STATEMENT FOR MAY 2025

Pursuant to the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees (ECF No. 180, the "Compensation Order"), Dinse P.C. ("Dinse"), as special counsel for the Roman Catholic Diocese of Burlington, Vermont (the "Diocese"), files this monthly fee statement seeking compensation for reasonable and necessary services to the Diocese from May 1, 2025 to May 31, 2025 (the "Compensation Period") in the amount of \$6,596.00 (80% of \$8,245.00) and reimbursement of actual and necessary expenses incurred during the Compensation Period in the amount of \$0.00.

Dinse's invoices for the Compensation Period, attached hereto as **Exhibit A**, show the individuals who provided services during the Compensation Period and their respective titles; their respective billing rates; the aggregate hours spent by each individual; a reasonably detailed breakdown of the expenses incurred (if any); and contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

¹ In accordance with Fed. R. Bankr. P. 2002(n) and 1005 and 11 U.S.C. § 342(c), as applicable, the Diocese's address is 55 Joy Drive, South Burlington, Vermont 05403, and its Employer Identification Number (EIN) is 03-0180730.

Any party in interest has until **4:00 p.m. (prevailing Eastern time) on Monday, June 30, 2025** to object to the requested fees and expenses in accordance with the procedures in the Compensation Order. If no objection is filed, Dinse will file a certificate of no objection with the Court and the Diocese will be authorized to pay Dinse the amounts described herein.

Dated: June 16, 2025

/s/ Nicole Andreson

Nicole Andreson

DINSE P.C.

P.O. Box 988

209 Battery Street

Burlington, VT 05402-0988

(802) 864-5751

nandreson@dinse.com

**ATTORNEYS FOR THE ROMAN CATHOLIC
DIOCESE OF BURLINGTON, VERMONT**

Prepared with assistance from:

Dated: June 16, 2025

/s/ Katherine A. Nixon

Raymond J. Obuchowski

OBUCHOWSKI LAW OFFICE

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James L. Baillie (*pro hac vice*)

Steven R. Kinsella (*pro hac vice*)

Samuel M. Andre (*pro hac vice*)

Katherine A. Nixon (*pro hac vice*)

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**ATTORNEYS FOR THE ROMAN CATHOLIC
DIOCESE OF BURLINGTON, VERMONT**

EXHIBIT A

dinse

209 Battery Street
PO Box 988
Burlington, VT 05402

Roman Catholic Diocese of Burlington
Bishop John McDermott
55 Joy Drive
South Burlington, VT 05403

Invoice Date: June 11, 2025
Invoice No.: 242018
Matter Number: 12530.0049

Client: Roman Catholic Diocese
Matter: Bankruptcy Action

For professional services rendered through May 31, 2025

Currency: USD

Fees 8,110.00

Amount Due - This Invoice \$8,110.00

Prior Balance 16,328.00

Total Amount Due \$24,438.00

Please remit payment:

Via Check
Dinse P.C.
PO Box 988
Burlington, VT 05402

Via ACH

Email ar@dinse.com with
remittance information

Via Credit Card / E-Check
Visit our online payment portal
at our website
<https://dinse.com>

Follow the link to
"Pay Your Bill"

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/2025	Amanda J Mitchell	Prepare documents	2.20	649.00
05/06/2025	Madeleine H Boyce	Prepare documents	2.20	495.00
05/06/2025	Margarita I Warren	Correspondence with client	0.30	118.50
05/06/2025	Amanda J Mitchell	Prepare documents	0.50	147.50
05/07/2025	Margarita I Warren	Worked on document production	0.70	276.50
05/07/2025	Margarita I Warren	Correspondence with client	0.20	79.00
05/07/2025	Amanda J Mitchell	Prepare documents	3.80	1,121.00
05/08/2025	Madeleine H Boyce	Prepare documents	1.90	427.50
05/08/2025	Amanda J Mitchell	Prepare documents	0.80	236.00
05/09/2025	Margarita I Warren	Teleconference with counsel	0.30	118.50
05/09/2025	Amanda J Mitchell	Prepare documents	1.10	324.50
05/12/2025	Madeleine H Boyce	Prepare documents	2.30	517.50
05/12/2025	Amanda J Mitchell	Prepare documents	0.70	206.50
05/13/2025	Madeleine H Boyce	Prepare documents	1.60	360.00
05/14/2025	Madeleine H Boyce	Prepare documents	0.20	45.00
05/14/2025	Amanda J Mitchell	Prepare documents	0.50	147.50
05/16/2025	Madeleine H Boyce	Prepare documents	2.10	472.50
05/19/2025	Madeleine H Boyce	Prepare documents	2.80	630.00
05/27/2025	Margarita I Warren	Document review	4.00	1,580.00
05/28/2025	Margarita I Warren	Conferance call with bankruptcy counsel	0.40	158.00
Total			28.60	\$8,110.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda J Mitchell	Paralegal	9.60	295.00	2,832.00
Madeleine H Boyce	Paralegal	13.10	225.00	2,947.50
Margarita I Warren	Partner	5.90	395.00	2,330.50
Total		28.60		\$8,110.00

Invoice Summary

	<u>This Invoice</u>
Fees	\$8,110.00
Costs	\$0.00
Charges/Tax	\$0.00
Total	\$8,110.00

Aged A/R

	<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>
	2,931.00	2,298.50	3,329.00	7,769.50	0.00
Total					\$16,328.00

dinse

209 Battery Street
PO Box 988
Burlington, VT 05402

Roman Catholic Diocese of Burlington
Bishop John McDermott
55 Joy Drive
South Burlington, VT 05403

Invoice Date: June 11, 2025
Invoice No.: 242019
Matter Number: 12530.0035

Client: Roman Catholic Diocese
Matter: Employee Benefits

For professional services rendered through May 31, 2025

Currency: USD

Fees 135.00

Amount Due - This Invoice \$135.00

Prior Balance 1,490.00

Total Amount Due \$1,625.00

Please remit payment:

Via Check
Dinse P.C.
PO Box 988
Burlington, VT 05402

Via ACH



Email ar@dinse.com with
remittance information

Via Credit Card / E-Check
Visit our online payment portal
at our website
<https://dinse.com>

Follow the link to
"Pay Your Bill"

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/07/2025	Maggie Platzer	Provided employee benefits advice.	0.30	135.00
Total			0.30	\$135.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Maggie Platzer	Partner	0.30	450.00	135.00
Total		0.30		\$135.00

Invoice Summary

	<u>This Invoice</u>
Fees	\$135.00
Costs	\$0.00
Charges/Tax	\$0.00
Total	\$135.00

Aged A/R

	<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>
	810.00	0.00	0.00	680.00	0.00
Total					\$1,490.00

CERTIFICATE OF SERVICE

I, Katherine A. Nixon, hereby certify that on June 16, 2025, I caused a true and correct copy of the foregoing to be filed with the Clerk of Court using CM/ECF, which sent notification of such filing to all ECF participants. Additionally, I served the same on the following Notice Parties via the method indicated below:

Via E-Mail Roman Catholic Diocese of Burlington, Vermont Attn: Lorei Dawson 55 Joy Drive South Burlington, VT 05403 (e-mail address omitted)	Via ECF United States Trustee Attn: Lisa M. Penpraze Leo O'Brien Federal Building Room 620 Albany, NY 12207 Lisa.Penpraze@usdoj.gov	Via ECF Pachulski Stang Ziehl & Jones Attn: Brittany Mitchell Michael 780 Third Avenue 34th Floor New York, NY 10017 bmichael@pszjlaw.com
Via ECF Obuchowski Law Office Attn: Raymond J. Obuchowski 1542 Route 107 PO Box 60 Bethel, VT 05032 Ray@oeblaw.com	Via ECF Lemery Greisler LLC Attn: Paul A. Levine 677 Broadway, 8th Floor Albany, NY 12207 plevine@lemerygreisler.com	

/e/ Katherine A. Nixon

Katherine A. Nixon